

**Illinois Commerce Commission****Pipeline Safety****Pipeline Safety Report****Inspection #: 2016-P-00012**

<b>Operator: AMEREN ILLINOIS COMPANY</b>	<b>Operator ID#: 32513</b>
<b>Exit Meeting Contact: Kevin Glaspy</b>	<b>Total Man Days: 2</b>
<b>Pipeline Safety Representative(s): Charles Gribbins</b>	
<b>Company Representative to Receive Report: Michael Fuller</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: mfuller2@ameren.com</b>	02/02/2016

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Standard Inspection - Record Audit	Pana	Charles Gribbins	Pana	2	1/27/2016, 1/28/2016	Kevin Glaspy

**Statement of Activities**

On January 27 & 28, 2016, Staff conducted a Record Audit at Ameren Illinois, in the Pana Service area, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form.

The records that were inspected were paper records and GCS records for the year 2014. The records that were inspected were for the months up to November, 2014. The records following that date are now being kept on a new computer system called MAXIMO. Some of the records inspected during this audit include pressure regulation, leak survey maps, buried pipeline examination, cathodic protection records, valve inspection records, patrolling records, and odorization records.

**Exit Statement****INSPECTION FINDINGS****Standard Inspection - Record Audit****Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS****Issue(s) Corrected:**

[NO ISSUES CORRECTED]

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**Notice Of Amendment(s) Corrected:**

**[NO NOAS CORRECTED]**

**Notice of Violations(s) Corrected:**

**[NO NOPVS CORRECTED]**